

M/V PULA
AND/OR OWNERS/CHARTERERS

TAX INVOICE

Stena Weco A/S
113 Rungsted Strandvej
DK-2960 Rungsted Kyst
Denmark

DATE OF INVOICE : 23. October 2014

INVOICE NO : 121-1410104

ORDER NO. : 121-26756

DATE OF SUPPLY : 23. October 2014

DUE DATE : 21. November 2014

PORT: SINGAPORE
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
670,524 MT	Fueloil 380-CST 3,5%	447,00 MT	299.724,23

Add Tax @0.000%	USD	0,00
Total	USD	299.724,23

EXCHANGE RATE : USD 1 = USD 1,0000

USD:

The prices are excl. all taxes and/or other fees.

ZERO RATED IN USD

TERMS OF PAYMENT 30 days from date of supply With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL95 INGB 0020 1182 44
IBAN: NL58 INGB 0651 3629 97

SWIFT: INGBNL2A

USD and all other currencies
EUR

O.W. BUNKER FAR EAST (S) PTE. LTD.

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E-Mail: wwsingapore@owbunker.com.sg
Internet: <http://www.owbunker.com>

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

Co. Reg. No: 199201808K
GST Reg. No: M2-0106089-3